OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 PR201308200008 11 2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE GS-06F-0538Z 11/22/2013 GS-H-00-14-AA-0002 3. AWARD/EFFECTIVE DATE 11/22/2013 GS-H-00-14-AA-0002 5. SOLICITATION NUMBER 6. SOLICITATION DATE 6. SOLICITATION DATE 7. FOR SOLICITATION INFORMATION CALL: N/A 9. ISSUED BY CODE H1E 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: WOMEN-OWNED SMALL BUSINESS (WOSS) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: SMALL BUSINESS HUBZONE SMALL BUSINESS SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ARATED ORDER UNDER 11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED 12. DISCOUNT TERMS Net 30 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION RFQ IFB RF GSA OCIO, Network Operations, Unified Communications See Block 9.	
GS-06F-0538Z 11/22/2013 GS-H-00-14-AA-0002 a. NAME 1. FOR SOLICITATION INFORMATION CALL: N/A 9. ISSUED BY GSA, Office of Administrative Services Internal Acquisition Division (IAD) 1800 F Street, N.W., 6th flr Washington, D.C. 20405 Washington, D.C. 20405 DATE 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNID SMALL BUSINESS SERVICE-DISABLED SERVICE-DISABLED SERVICE-DISABLED SERVICE-DISABLED SMALL BUSINESS SERVICE-DISABLED SERVICE-DISABLED SERVICE-DISABLED SMALL BUSINESS SERVICE-DISABLED SERVICE-DISA	N ISSUE
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15. DELIVER TO CODE 16. ADMINISTERED BY CODE	
	P
GSA OCIO, Network Operations, Unitied Communications Occupied S.	
Team, Washington, DC 20405	
17a. CONTRACTOR/ CODE FACILITY CODE 18a. PAYMENT WILL BE MADE BY CODE 6BC	Р
KT Consulting, Inc. 8585 E Hartford Dr., Ste. 118 Scottsdale, Arizona 85255-5473 TELEPHONE NO. Financial Operations & Disbursement Division PO BOX 419279 1500 E Bannister Road Room-1011, Kansas City, MO 64141 (816) 926-7287	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM	CK
19. 20. 21. 22. 23. 24. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUN	Т
1 Reference Government SOO titled "Enterprise 1 lot 847,887 \$847,5	887.00
Conference Web Services" and Contractor's PWS Response dated 9/6/13 - BASE YR POP: 11/1/2013 - 10/31/2014. ADOBE CONNECT PRIVATE CLOUD (FEDRAMP) PDN: GP0806142 should be included on your invoice for prompt payment	
(Use Reverse and/or Attach Additional Sheets as Necessary)	
25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Canada and	Only)
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE NOT ATTA	ACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	CHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED 29. AWARD OF CONTRACT: REF. HIEAAQ130057 DATED 09/06/2013. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHILE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	OFFER N CH ARE
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICE DIANE TAYLOR Dignilly signed by DANE TAYLOR DIGNILL signed by DANE TAYLOR	-D)
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED	-119
DIANE P. TAYLOR 11/22	